

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.3,853.00** (Rupees three thousand eight hundred and fifty three only) in favour of Sri. B.Mohan S.O. towards reimbursement for the payment made by him to Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.07.2017 to 22.08.2017 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 806

Dated: 06-09-2017

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.07.2017 to 22.08.2017.
- 4 Receipt of Sri. B.Mohan S.O. of Op Section HM&FW Department Dt.31.08.2017.

ORDER:

In the reference 4th read above Sri. B.Mohan S.O. HM&FW Department has submitted the receipt towards payment made by him for an amount **Rs.3,853.00** (Rupees three thousand eight hundred and fifty three only) towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.07.2017 to 22.08.2017 against the bills received in the reference 3rd read above.

Government is hereby accorded sanction for an amount **Rs.3,853.00** (Rupees three thousand eight hundred and fifty three only) in favour of Sri. B.Mohan S.O. of Op Section to reimburse the amount towards payment made by him for Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.07.2017 to 22.08.2017.

S. No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount paid
				From	To		
1	7032661901	459268310	24.08.2017	23.07.2017	22.08.2017	88.50	89
2	7032661902	456358987	24.08.2017	23.07.2017	22.08.2017	233.93	234
3	7032661903	459267730	24.08.2017	23.07.2017	22.08.2017	88.50	89
4	7032661904	456358986	24.08.2017	23.07.2017	22.08.2017	443.34	444
5	7032661905	456358979	24.08.2017	23.07.2017	22.08.2017	128.02	129
6	7032661906	456358980	24.08.2017	23.07.2017	22.08.2017	442.11	443
7	7032661907	456358988	24.08.2017	23.07.2017	22.08.2017	229.04	230
8	7032661908	456358982	24.08.2017	23.07.2017	22.08.2017	282.52	283
9	7032661909	456358981	24.08.2017	23.07.2017	22.08.2017	777.26	778
10	7032661910	456358985	24.08.2017	23.07.2017	22.08.2017	330.61	331
11	7032661911	456358983	24.08.2017	23.07.2017	22.08.2017	168.51	169
12	7032661912	456358989	24.08.2017	23.07.2017	22.08.2017	276.84	278
13	7032661913	459267632	24.08.2017	23.07.2017	22.08.2017	88.50	89
14	7032661914	456358984	24.08.2017	23.07.2017	22.08.2017	266.46	267
GRAND TOTAL						Rs.3,577.68	Rs.3,853.00
Rounded to Rupees						Rs.3,853.00	

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

1. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.3,853.00** (Rupees three thousand eight hundred and fifty three only) to Sri. B.Mohan S.O. A/c No. 110310011003337 Andhra bank Secretariat Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri. B.Mohan S.O.
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER